

**BLACK
SREBNICK
KORNSPAN
STUMPF**



TRIAL ATTORNEYS

Telephone: [REDACTED]
Tax ID Number: [REDACTED]

JEFFREY EPSTEIN
6100 RED HOOK QUARTERS B-3
ST THOMAS 00802
US VIRGIN ISLANDS

Statement Date: 05/05/2015
Statement No. 101
Account No. [REDACTED]

[REDACTED]
ieevacation@gmail.com
[REDACTED]

PREVIOUS BALANCE \$1,877.64

			HOURS	
04/06/2015	JP	LEGAL FEES - REVIEW DOE FILING 321 AND EMAIL ROY AND MARTY; RESEARCH CONCERNING CIVIL ACTION.	0.50	312.50
04/15/2015	JP	LEGAL FEES - EMAIL CONCERNING JUDGE MARRA'S ORDER. FOR CURRENT SERVICES RENDERED	0.10 <u>0.60</u>	62.50 <u>375.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jackie Perczek	0.60	\$625.00	\$375.00

04/24/2015	COSTS ADVANCED Pacer Service Center - Invoice #2517428-Q12015 from 1/1/15 - 3/31/15	104.50
	TOTAL EXPENSES	<u>104.50</u>
	THIS PERIOD'S TRANSACTIONS	479.50
04/21/2015	PAYMENT DEPOSIT NO 2934	-1,877.60
	TOTAL OUTSTANDING	<u>\$479.54</u>

Your Trust Account #2 Balance is

	OPENING BALANCE	\$0.00
04/07/2015	DEPOSIT NO 1170	1,877.60
04/20/2015	Transfer towards costs & fees PAYEE: Black, Srebnick, Kornspan &	-1,877.60
	CLOSING BALANCE	<u>\$0.00</u>

JEFFREY EPSTEIN

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Total Outstanding

\$479.54